

Office Mailing Address:
 Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-17522-PMM

Daniel L Amy
 490 S. Cottonwood Road
 Northampton PA 18067

Petition Filed Date: 12/02/2019
 341 Hearing Date: 01/14/2020
 Confirmation Date: 01/21/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2022	\$150.00		08/25/2022	\$150.00		09/09/2022	\$150.00	
09/22/2022	\$150.00		10/06/2022	\$150.00		10/20/2022	\$150.00	
11/04/2022	\$150.00		11/21/2022	\$150.00		12/02/2022	\$150.00	
12/15/2022	\$150.00		12/30/2022	\$150.00		01/12/2023	\$150.00	
01/26/2023	\$150.00		02/09/2023	\$150.00		02/24/2023	\$150.00	
03/09/2023	\$150.00		03/23/2023	\$150.00		04/06/2023	\$150.00	
04/20/2023	\$150.00		05/04/2023	\$150.00		05/18/2023	\$150.00	
06/02/2023	\$150.00		06/15/2023	\$150.00		06/29/2023	\$150.00	
07/13/2023	\$150.00		07/27/2023	\$150.00				
Total Receipts for the Period: \$3,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$2,450.00	\$2,450.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$4,203.28	\$1,163.73	\$3,039.55
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$2,091.91	\$579.12	\$1,512.79
3	PSECU »» 003	Unsecured Creditors	\$17,992.63	\$4,981.44	\$13,011.19
4	PSECU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	PSECU »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	DIAMOND FEDERAL CREDIT UNION »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	SECOND ROUND SUB LLC »» 007	Unsecured Creditors	\$1,400.25	\$375.04	\$1,025.21
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$139.87	\$30.51	\$109.36
9	CITIBANK NA »» 009	Unsecured Creditors	\$1,354.67	\$362.83	\$991.84
10	SELECT PORTFOLIO SERVICING INC »» 010	Mortgage Arrears	\$2,074.60	\$2,074.60	\$0.00
11	WESTLAKE »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00

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12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$3,076.39	\$851.73	\$2,224.66
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$14,400.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$12,869.00	Arrearages:	(\$1,200.00)
Paid to Trustee:	\$1,224.90	Total Plan Base:	\$18,000.00
Funds on Hand:	\$306.10		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.